Registered Number 05541237

NICK KITSON LTD

Abbreviated Accounts

31 August 2014

NICK KITSON LTD **Registered Number 05541237**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,429	4,548
		3,429	4,548
Current assets			
Stocks		500	1,500
Debtors		18,790	7,338
		19,290	8,838
Creditors: amounts falling due within one year		(22,592)	(11,581)
Net current assets (liabilities)		(3,302)	(2,743)
Total assets less current liabilities		127	1,805
Creditors: amounts falling due after more than one year		-	(1,688)
Total net assets (liabilities)		127	117
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27	17
Shareholders' funds		127	117

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 May 2015

And signed on their behalf by:
Nicholas Kitson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	14,313
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	14,313
Depreciation	
At 1 September 2013	9,765
Charge for the year	1,119
On disposals	-
At 31 August 2014	10,884
Net book values	
At 31 August 2014	3,429
At 31 August 2013	4,548

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.